For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

1191-347169

Invoice Num:

INVOICE

Page 1 of 7

Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33652 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 12

RICKY GILL FOR CONGRESS - 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

y	Flight								Total	
е	Description		Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate
1 04:30:00-04:59:00		09/18/2012-09/24/2012			MTV	V T F	30	10	40.00	
LUR										
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/17/2	012-09/23/2012	!	MTWTF		8		40.00			
Air Date	<u>Da</u>	y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/18/2	012 Tu	04:48:45 AM		RGVP9612H		30	40.00		-	
09/18/2	012 Tu	04:58:37 AM		RGVP9612H		30	40.00		100	
09/19/2	012 We	04:49:39 AM		RGFCTRUSTH		30	40.00		W -	N.
09/19/2	012 We	04:58:31 AM		RGFCTRUSTH		30	40.00			
09/20/2	012 Th	04:50:54 AM		RGFCTRUSTH		30	40.00			
09/20/2	012 Th	04:57:46 AM		RGFCTRUSTH		30	40.00			
09/21/2	012 Fr					30				Credit
09/21/2	012 Fr	04:58:55 AM		RGFCTRUSTH		30	40.00	The same of		
					45		W.			
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	· · · · · <u>· · · · · · · · · · · · · · </u>	Rate			
09/24/2	012-09/30/2012	!	MTWTF	100	2		40.00			
Air Date	<u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/24/2	012 Mc	04:48:15 AM		RGFCTRUSTRH		30	40.00			
09/24/2	012 Mc	04:58:16 AM		RGFCTRUSTRH		30	40.00			
2	CBS13.COM	2 5AM		09/18/2012-09/24/	2012	MTV	VTF	30	5	75.00
LUR										
Week C	\t		MTWTFS		Chata Dar Waali		Rate			
	<u>ות</u> 012-09/23/2012		MTWTF	<u> </u>	Spots Per Week 4	-	75.00			
09/17/2	012-09/23/2012		WIIWIF		4		75.00			
Air Date	<u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/18/2	012 Tu	05:28:25 AM		RGVP9612H		30	75.00			
09/19/2	012 We	05:12:38 AM		RGFCTRUSTH		30	75.00			
09/20/2	012 Th	05:27:32 AM		RGFCTRUSTH		30	75.00			

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Page 2 of 7

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num: 1191-33652

Contract Dates:

09/18/2012-09/24/2012

Customer Order:

Linked Order:

CPE: / 12

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

> Sacramento, CA 95816-4428 ATTN:Accounts Payable

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Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Air Da	ite Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>
09/21/	/2012 Fr	05:52:26 AM		RGFCTRUSTH		30	75.00				
Week	Of		MTWTFS	S	Spots Per Week		Rate				
	/2012-09/30/2012		MTWTF		1	-	75.00				
Air Da	to Dov	Air Timo	M/G For	Motorial		Dur	Rate	Debit		Credit	Domarka
09/24/		<u>Air Time</u> 05:21:49 AM	IVI/G FOI	Material RGFCTRUSTH		<u> </u>	75.00	Debit	:	Credit	<u>Remarks</u>
3	CBS13 NEWS @	2 5PM (SUN)		09/23/2012-09/23	/2012		S		30	1	750.00
LUR								100			
Week	Of		MTWTFS	9	Spots Per Week		Rate				
	<u>01</u> /2012-09/23/2012		S	<u>o</u>	Spois Fer Week	-	750.00		100		
					·	455					
Air Da		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/23/	/2012 Su	05:23:19 PM		RGFCTRUSTH		30	750.00				
4	ODO40 NEWO	O F (CAT)			to a section of the last of th						
4	CBS13 NEWS @	# 5 (SAT)		09/22/2012-09/22	/2012		. S .		30	1	400.00
LUR	CBS13 NEWS (y 5 (SAT)		09/22/2012-09/22	2/2012		. S .		30	1	400.00
LUR		2 5 (SAI)		1					30	11	400.00
LUR Week	<u>Of</u>	2 5 (SAT)	MTWTFS	1	Spots Per Week		Rate		30	1	400.00
LUR Week		± 5 (5A1)	MTWTFS S.	1					30	1	400.00
LUR Week	<u>Of</u> /2012-09/23/2012	Air Time		1	Spots Per Week	Dur	Rate	Debit	30	1 Credit	400.00
UR Week 09/17/	<u>Of</u> /2012-09/23/2012 ute <u>Day</u>		S.	<u>s</u>	Spots Per Week		<u>Rate</u> 400.00	Debit	30		
UR Week 09/17/	<u>Of</u> /2012-09/23/2012 ute <u>Day</u>	<u>Air Time</u> 05:13:41 PM	S.	<u>S</u> <u>Material</u>	Spots Per Week 1		Rate 400.00 <u>Rate</u>	Debit	30		
Week 09/17/2 Air Da 09/22/2	<u>Of</u> /2012-09/23/2012 <u>Ite Day</u> /2012 Sa	<u>Air Time</u> 05:13:41 PM	S.	<u>S</u> <u>Material</u> RGFCTRUSTH	Spots Per Week 1		Rate 400.00 <u>Rate</u> 400.00	Debit		Credit	<u>Remarks</u>
LUR Week 09/17/ Air Da 09/22/ 5 LUR	Of /2012-09/23/2012 Ite Day /2012 Sa CBS13.COM @	<u>Air Time</u> 05:13:41 PM	M/G For	S <u>Material</u> RGFCTRUSTH 09/18/2012-09/24	Spots Per Week 1		Rate 400.00 <u>Rate</u> 400.00	Debit		Credit	<u>Remarks</u>
UR Week 09/17/ Air Da 09/22/	Of /2012-09/23/2012 Ite Day /2012 Sa CBS13.COM @	<u>Air Time</u> 05:13:41 PM	MTWTFS	S Material RGFCTRUSTH 09/18/2012-09/24 S	Spots Per Week 1		Rate 400.00 Rate 400.00 W T F	Debit		Credit	<u>Remarks</u>
LUR Week 09/17/ Air Da 09/22/ 5 LUR Week	Of /2012-09/23/2012 Ite Day /2012 Sa CBS13.COM @	<u>Air Time</u> 05:13:41 PM	M/G For	S Material RGFCTRUSTH 09/18/2012-09/24 S	Spots Per Week 1		Rate 400.00 — Rate 400.00	Debit		Credit	<u>Remarks</u>
LUR Week 09/17/ Air Da 09/22/ 5 LUR Week	Of	<u>Air Time</u> 05:13:41 PM	MTWTFS	S Material RGFCTRUSTH 09/18/2012-09/24 S	Spots Per Week 1 /2012 Spots Per Week		Rate 400.00 Rate 400.00 W T F	Debit		Credit	<u>Remarks</u>

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KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33652

Contract Dates:

09/18/2012-09/24/2012

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

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RICKY GILL FOR CONGRESS - 2012

Invoice Num: 1191-347169 Page 3 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 08/27/2012-09/30/2012

uy	Flight									Total	
_ine	Description			Buy Line Dates		MTW	VTFSS	I	Dur	Spots	Rate
Air I	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/1	18/2012 Tu	06:50:14 AM		RGVP9612H		30	150.00				
09/1	19/2012 We	e 06:12:57 AM		RGFCTRUSTH		30	150.00				
09/1	19/2012 We	e 06:41:36 AM		RGFCTRUSTH		30	150.00				
09/2	20/2012 Th	06:12:43 AM		RGFCTRUSTH		30	150.00				
09/2	20/2012 Th	06:41:09 AM		RGFCTRUSTH		30	150.00				
09/2	21/2012 Fr	06:22:18 AM		RGFCTRUSTH		30	150.00				
09/2	21/2012 Fr	06:54:22 AM		RGFCTRUSTH		30	150.00		- 1		
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				A.
09/2	24/2012-09/30/2012	2	MTWTF		2		150.00	Fig.			no.
<u>Air l</u>	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	Remarks
09/2	24/2012 Mo	06:12:41 AM		RGFCTRUSTH		30	150.00			100	
09/2	24/2012 Mo	06:49:20 AM		RGFCTRUSTH		30	150.00		Ser.		
6	CBS13 NEWS	6 @ 4		09/18/2012-09/24/	/2012	MTW	VTF		30	5	400.00
LUF	3					1					
We	ek Of		MTWTFS	s a	Spots Per Week		Rate				
	<u>5K 51</u> 17/2012-09/23/2012)	MTWTF	701. 100.	A	The same of	400.00				
03/	17/2012-03/23/2012	=	WITWITT		1 1		400.00				
<u>Air I</u>	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>	1 10	<u>Dur</u>	Rate_	Debit	_	Credit	Remarks
09/1	18/2012 Tu	04:26:29 PM		RGVP9612H		30	400.00				
09/1	19/2012 We	e 04:37:46 PM		RGFCTRUSTH		30	400.00				
09/2	20/2012 Th	04:28:10 PM		RGFCTRUSTH		30	400.00				
09/2	21/2012 Fr	04:12:22 PM		RGFCTRUSTH		30	400.00				
We	ek Of		MTWTFS	S	Spots Per Week		Rate_				
	<u>24/2012-09/30/201</u> 2	2	MTWTF		1	_	400.00				
09/2		A · T·	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	Date Da	y Air Time	IVI/G I UI	Matchai							

For:

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09/18/2012-09/24/2012

KOVR-TV

1191-347169

Invoice Num:

INVOICE

Account Exec:

HOUSE Office: **GWTS-LA**

Contract Num: 1191-33652

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

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RICKY GILL FOR CONGRESS - 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
7	CBS13 NEWS	@ 6		09/18/2012-09/24	/2012	МТ	WTF		30	5	650.00	
LUR												
Week	k Of		MTWTFSS	3	Spots Per Week		Rate					
	7/2012-09/23/2012		MTWTF	_	4		650.00					
Air Da	uoto Dov	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	<u>Day</u> 8/2012 Tu	06:26:40 PM	IVI/G FOI	RGVP9612H		<u>Dur</u> 30	650.00	Debit	-	Credit	Remarks	
	9/2012 Tu			RGFCTRUSTH		30	650.00			-		
	0/2012 We	06:27:00 PM		RGFCTRUSTH		30	650.00		-01			
	1/2012 Fr	06:27:00 PM 06:12:51 PM		RGFCTRUSTH		30	650.00					
03/21	1/2012 11	00.12.01 FW		KOLOTKOOTT		30	030.00	100				
Week	k Of		MTWTFSS	3	Spots Per Week		Rate					
	4/2012-09/30/2012		MTWTF	_	1		650.00					
									100			
Air Da	-	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/24	4/2012 Mo	06:12:47 PM		RGFCTRUSTRH		30	650.00					
8	ENITEDTAINME											
	ENTERTAINWE	ENT TONIGHT M	l-F	09/18/2012-09/24	/2012	MT	WTF		30	5	600.00	
LUR		ENT TONIGHT M	l-F	09/18/2012-09/24	/2012	МТ	WTF		30	5	600.00	
LUR		ENT TONIGHT M	l-F	09/18/2012-09/24	/2012	MT	WTF		30	5	600.00	
LUR Week		ENT TONIGHT M	MTWTFSS		/2012 _Spots Per Week	MT	W T F Rate		30	5	600.00	
Week		ENT TONIGHT M				MT			30	5	600.00	
Week	<u>k Of</u> 7/2012-09/23/2012		MTWTFSS		_Spots Per Week	M T '	Rate	Debit	30	5 Credit	600.00	
<u>Week</u> 09/17 <u>Air Da</u>	<u>k Of</u> 7/2012-09/23/2012	1	MTWTFS:	5	_Spots Per Week		<u>Rate</u> 600.00	Debit	30			
<u>Week</u> 09/17 <u>Air Da</u> 09/18	<u>k Of</u> 7/2012-09/23/2012 late Day	<u>Air Time</u> 06:53:43 PM	MTWTFS:	<u>Material</u>	_Spots Per Week	Dur	Rate 600.00 <u>Rate</u>	<u>Debit</u>	30			
Week 09/17 <u>Air Da</u> 09/18	<u>k Of</u> 7/2012-09/23/2012 <u>Pate</u> <u>Day</u> 8/2012 Tu	<u>Air Time</u> 06:53:43 PM	MTWTFS:	<u>Material</u> RGVP9612H	_Spots Per Week	<u>Dur</u> 30	Rate 600.00 Rate 600.00	Debit	30			

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INVOICE

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Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33652 09/18/2012-09/24/2012

Contract Dates:

Customer Order:

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Product Desc:

CPE:

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

/ 12

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS - 2012

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

09/30/2012 Broadcast EOM 08/27/2012-09/30/2012

1191-347169

10/30/2012 Net 30 days

ıy	Flight									Total	
ne	Description			Buy Line Dates		мти	VTFSS	D	ur	Spots	Rate
We	eek Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate_				
09	24/2012-09/30/201	2	MTWTF		1		600.00				
Air	Date D	av Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
09	/24/2012 M	o 06:39:45 PN		RGFCTRUSTRH		30	600.00				
9	CBS THIS M	ORNING		09/18/2012-09/24	1/2012	MTV	VTF		30	5	150.00
LU	R										
14/			M.T.W.T.F.O.	2	0 . 5		Б.,				V:
	eek Of		MTWTFS		Spots Per Week	_	Rate				
09	/17/2012-09/23/201	2	MTWTF		4		150.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>
09	/18/2012 Tu	u 07:28:27 AN	1	RGVP9612H		30	150.00			1	
09	′19/2012 W	e 08:47:48 AM	1	RGFCTRUSTH		30	150.00		Bir		
09	/20/2012 Ti	n 07:25:00 AM	1	RGFCTRUSTH	40	30	150.00				
09	/21/2012 Fr	08:44:11 AM	1	RGFCTRUSTH		30	150.00				
				eth							
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	N ===	Rate				
09	/24/2012-09/30/201	2	MTWTF	7 7	1		150.00				
Air	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09	/24/2012 M	o 08:23:00 AN	1	RGFCTRUSTH	, -	30	150.00				
0	CBS13 NEW	S @ 5		09/18/2012-09/24	1/2012	MTV	VTF		30	5	650.00
LU	R										
We	eek Of		MTWTFS	S	Spots Per Week		Rate				
09	 /17/2012-09/23/201	2	MTWTF		4	_	650.00				
۸:-	Data	ov. Air Timo	M/C ===	Motorio		Dur	Doto	Dobit		Crodit	Domarka
		ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
09		u 05:26:31 PM e 05:29:31 PM		RGVP9612H RGFCTRUSTH		30 30	650.00 650.00				

For:

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Page 6 of 7

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HOUSE **GWTS-LA**

Office: Contract Num:

1191-33652 09/18/2012-09/24/2012

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Sacramento, CA 95816-4428 ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012		Net 30 days

ıy	Flight										Total	
е	Description	l			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Air Da	ate <u>[</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
09/20	/2012	ħ	05:29:31 PM		RGFCTRUSTH		30	650.00				
09/21	/2012 F	r	05:28:03 PM		RGFCTRUSTH		30	650.00				
Week	Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate				
09/24	/2012-09/30/20	12		MTWTF		1		650.00				
Air Da	ate <u>[</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
09/24	/2012 N	Лο	05:29:31 PM		RGFCTRUSTRH		30	650.00		-	The same of	
11	CBS13 NEV	vs @	NOON		09/18/2012-09/24/	2012	MΤ\	WTF		30	5	200.00
LUR										M	1	
Week	Of			MTWTFSS	,	Spots Per Week		Rate				
	/2012-09/23/20	12		MTWTF	-	4	10	200.00		M		
Air Da	ate [Day	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit		Credit	Remarks
09/18		-	12:11:58 PM		RGVP9612H		30	200.00				
09/19	/2012 \	Ve	12:13:52 PM		RGFCTRUSTH		30	200.00				
09/20	/2012 7	-h	12:14:04 PM		RGFCTRUSTH		30	200.00				
09/21	/2012 F	r	12:25:15 PM		RGFCTRUSTH		30	200.00				
Week	Of			MTWTFSS		Spots Per Week		Rate				
	<u>/01</u> /2012-09/30/20	12		MTWTF		Spois Per Week	=	200.00				
09/24	12012-09/30/20	12		IVI I VV I F		1		200.00				
Air Da	ate <u>[</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	-	Credit	<u>Remarks</u>
09/24	/2012 N	Лο	12:27:35 PM		RGFCTRUSTRH		30	200.00				
12	CBS 13 10P	M NE	EWS M-SU		09/19/2012-09/23/	2012	W	. F . S		30	3	900.00
LUR												

For:

With:

P.O. BOX 33091

In Account CHARIOT, LLC(336038)

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8 Stockton, CA 95219-8211

ATTN:Accounts Payable

RICKY GILL FOR CONGRESS(336040)

Contract Dates: Customer Order:

Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 12

HOUSE

GWTS-LA

1191-33652

CBS TELEVISION STATIONS

RICKY GILL FOR CONGRESS - 2012 3020 I St Ste 201 **Product Desc:** Sacramento, CA 95816-4428

Broadcast airtimes represented are reported to the nearest second.

09/18/2012-09/24/2012

KOVR-TV

Invoice Num: 1191-347169 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

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Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates	MTWTFSS			D	ur	Spots	Rate	
Week	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/17/2	2012-09/23	3/2012		W.F.S		3		900.00					
Air Dat	<u>te</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/19/2	2012	We	10:26:59 PM		RGFCTRUSTH		30	900.00					
09/21/2	2012	Fr	10:50:33 PM		RGFCTRUSTH		30	900.00					
09/23/2	2012	Su	10:40:03 PM		RGFCTRUSTH		30	900.00					
	Tota	al Spots		Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	-44	Credit	Reconciliation	
Air Time Totals		59		19,335.0	0		2,900.25	16,434.75	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

19,335.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,900.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00

Pay This Amount 16,434.75

Warranty - We warrant the above broadcasts were made according to the official station log.